

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Sharma  
Address 5151, Salt Lake, Mumbai  
PHONE 9490823658  
GSTIN 24TJNLP4824C1Z9  
PAN GHQWW8017P  
Place of Supply Maharastra (15)

Invoice No. **1714**  
Invoice Date 25-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Water Pumps	piece	8413	11	5000	10%	5500.00	18%	49500.00
Gypsum Boards	sq ft	4396	36	40	10%	144.00	18%	1296.00
Cement	bag	3764	4	350	10%	140.00	18%	1260.00
Roofing Sheets	sheet	3756	7	300	10%	210.00	18%	1890.00
<b>Total</b>								<b>53946.00</b>

**Sub Total** 53946.00  
CGST 9% 4855.14  
SGST 9% 4855.14  
**Total Amount** 63656.28

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14097211927  
Bank Branch IFSC SBIN119TR3